

Receiving Report

Date: 14/9/25
 Supplier: ULBRECH

Batch No: M130464
 Dart P/O: 25821

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier: Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-DIV001 Diversified Ulbrich											
PO25821	1		M304EX0.75-16F sf	sf	9/22/2014 9/25/2014		640.0000	\$4.64	0.0000	0	\$2,966.58
CAD	No		Expanded Metal Flat SS	sf	640.0000 DESJ02			\$2,966.58	0.0000	0	
			M130464								
	2		71401-45		9/22/2014 9/25/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000 DESJ02			\$0.00	0.0000	0	
			M130464								
									Total Received Quantity:	641.0000	
									Total Qty to Inspect (PO U/M):	0.0000	
									Total Reject Quantity:	0.0000	
									Total Receipt Value:	\$2,966.59	
									Total Balance Due Quantity:	0.0000	



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

REPRINT

I075455

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	P025821

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W248683	NET 30 DAYS	COMMON CARRIER	09/19/14	09/22/14	09/22/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC S/C INCLUDED DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 PALETTE CERT D'ANALYSE	L037729	952248	20

Approx Weight: 360.0 LB 09/22/14 12:58:42

Received by: _____ Date: _____ Signature: _____

At 616K & 121°

DATE SHIPPED

INVOICE: 109/11/13
36096

PRIME SEC.

DSO DSO
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CARRIER - EXPERT TRAMP SERVICES, INC
ATTN: J. ETYER (704/304-1111) (AMS 551TH) (AM

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09/11/13 09:56:52

Stephen Wall. *Stephen Wall*

AM14952248. (2) =

81664 1218

DATE SHIPPED

Invoice

95096

CARRIER - EXPERT TRAMP SERVICES, INC.

09/11/13 09:56:52

[illegible]

AL 6180-A 1211

DATE SENT: 11/15/2011

9/11/13

INVOICE
36096

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CARRIER - EXPERT TRANS. SERVICES, INC.

"ATT 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 28 FIN 3 EDGE

***** FOR ACCESS TO ONLINE CERTIFICATES OF TEST *****
***** REGISTER AT WWW.ALCENTRA.COM *****

09/11/13 09:56:52

The above is a true copy of data on file. The material will be made conform to the latest format and specification(s) as mentioned in all my future Order Management.

Stephen West,
Director, Corporate Quality Assurance

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M354 EXO.75-16 F

PO / BATCH NO.: 025821 / M135464

DATE: 14.10.14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 16.5

QUANTITY RECEIVED: 640

THICKNESS RECEIVED: 16.5

QUANTITY INSPECTED: 640

SHEET SIZE ORDERED: 4'x8'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM-240
CORRECT REF # TO LINK CERT	(Y) N	952243
CORRECT MATERIAL IDENTIFICATION	(Y) N	M354 EXO.75-16 F
CORRECT M# ON THE MATERIAL	(Y) N	M135464
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

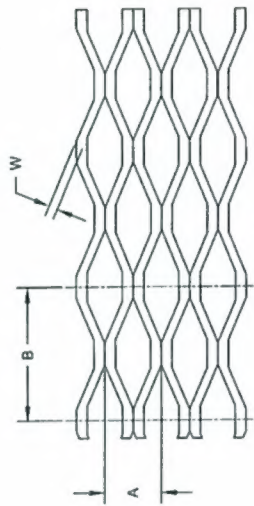
testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>14.10.15</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

8 7 6 5 4 3 2 1

SPECIFICATION CONTROL DRAWING



B

STYLE	SIZE OF DIAMOND ¹						SIZE OF STRAND						WEIGHT	
	"A"			"B"			WIDTH "W"			THICK			lb/ft ²	
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT	STD	STD	FLAT	STD	STD	FLAT
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70				
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90				
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46				
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57				
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88				
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96				

¹ A TOLERANCE OF +/- 10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
R 2010-05-28
AN

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1287 OR MIL-M-17194D

PART NUMBER: M304EXYYTTT F
SIZE GA

Y, YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN AB-1), ADD TABLE & DETAIL (ZN CB-1). REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M304EX			
SHEET 1 OF 1			
TITLE 304/316 SS EXPANDED METAL MESH			
SCALE NTS			
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25821**

Purchase Order Date 9/18/2014

PO Print Date 9/18/2014

Page Number 1 of 2

Order From :

VC-DIV001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

PAID

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/22/2014 Yes 9/22/2014		640.00 sf	\$5.04	\$3,225.60
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$3,225.60
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/22/2014 No 9/22/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

9/18/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25821**

Purchase Order Date 9/18/2014

PO Print Date 9/18/2014

Page Number 2 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

TST ground

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Total: \$0.00

PO Total: \$3,225.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/18/2014